

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANDREAS L FERGUSON

Debtor(s)

Case No. 16-11323

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2016.
- 2) The plan was confirmed on 06/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/08/2018.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,293.33
Less amount refunded to debtor	\$99.74

NET RECEIPTS: **\$9,193.59**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$403.01
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,435.01**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	387.00	NA	NA	0.00	0.00
77TH ST DEPOT FEDERAL C U	Unsecured	692.00	415.55	415.55	0.00	0.00
77TH ST DEPOT FEDERAL C U	Secured	NA	396.25	396.25	0.00	0.00
AARON SALES & LEASE	Unsecured	1,800.00	1,169.51	1,169.51	0.00	0.00
AARON SALES & LEASE	Secured	500.00	1,603.02	1,603.02	1,603.02	97.82
AARONS SALES & LEASE OWNERSH	Priority	3,801.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	322.00	NA	NA	0.00	0.00
ALTERNATIVE RECOVERY	Unsecured	1,194.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	5.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CARNISHA WILLIAMS	Priority	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	480.00	462.29	462.29	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	455.00	321.92	321.92	0.00	0.00
CITIZENS FINANCE CO	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	690.00	NA	NA	0.00	0.00
COMCAST	Unsecured	687.60	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	350.00	171.80	171.80	0.00	0.00
Convergent Outsourcing	Unsecured	291.04	NA	NA	0.00	0.00
CREDIT BOX	Unsecured	462.14	3,229.15	3,229.15	0.00	0.00
First Progress	Unsecured	153.00	NA	NA	0.00	0.00
Fremont Inv	Unsecured	0.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	1,109.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	985.71	7,223.39	7,223.39	3,057.74	0.00
INTERNAL REVENUE SERVICE	Unsecured	20,007.79	10,845.45	10,845.45	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	394.00	394.57	394.57	0.00	0.00
LIMITS DEPOT FED CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	3,352.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCY MED GRP	Unsecured	12.00	NA	NA	0.00	0.00
Mrs Bpo Llc	Unsecured	519.15	NA	NA	0.00	0.00
Office Of The Atty Gen	Priority	3,801.00	NA	NA	0.00	0.00
PEAK 5	Unsecured	0.00	NA	NA	0.00	0.00
REGIONS BANK	Unsecured	0.00	291.04	291.04	0.00	0.00
REGIONS BANK	Unsecured	0.00	NA	NA	0.00	0.00
RESDTN DATA	Unsecured	2,625.00	NA	NA	0.00	0.00
ROADLOANS	Unsecured	0.00	NA	NA	0.00	0.00
Round Two Recovery Llc	Unsecured	100.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,109.09	1,109.09	0.00	0.00
SQUARE ONE FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	260.51	NA	NA	0.00	0.00
TEXAS CHILD SUPPORT DIVISION	Priority	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
TXU ENERGY	Unsecured	205.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,423.00	3,832.98	3,832.98	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	417.00	NA	NA	0.00	0.00
YVETTE SCOTT	Unsecured	2,975.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,999.27	\$1,603.02	\$97.82
TOTAL SECURED:	\$1,999.27	\$1,603.02	\$97.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,223.39	\$3,057.74	\$0.00
TOTAL PRIORITY:	\$7,223.39	\$3,057.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,243.35	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,435.01</u>
Disbursements to Creditors	<u>\$4,758.58</u>
TOTAL DISBURSEMENTS :	<u>\$9,193.59</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.